



Purchase Order Change Notice

PO No. 16015763

Order Date: 11/30/2015

Internal Tracking No.: 60132000009949

Contractor Info

Vulcan Construction Materials LP, San Antonio
TX
16312118330
800 Isom Rd. Ste 300
San Antonio, TX 78216
Oscar Benavides
(210) 524-3567

Bill To

South RCS Accounts Payable
RCS_invoices@txdot.gov
4615 NW Loop 410
D52-12
San Antonio TX 78229-5172

Ship To

Kristi Morriss
TxDOT
830/997-4362
1623 E. Main
Fredericksburg TX 78624

NOTE TO CONTRACTOR:**REVISION HISTORY:**

PO Revision #: 1

PO Change Reasons (Aggregated): 11/30/2015 10:14 am-Change to Line 1: Quantity changed from 500 to 523.61.

11/30/2015 10:14 am-Change to Line 1: Notes changed to 14-05

Delivery date: Needed 11/23/15

TxDOT contact: Kristi Morriss

74577540607 FOR TXDOT INTERNAL USE ONLY

11/30/2015 10:14 am-Change to Line 1: Rate changed From 35.73 to 35.725

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Dee Dorsey

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

| Agency/CO-OP Member | Purchaser | Email | Phone |
|--|----------------|--|----------------|
| Texas Department of Transportation - 601 | of Nina Robles | nina.robles@txdot.gov | (361) 808-2246 |



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| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item | QTY | UOM | Unit Price | Extended Amount |
|--------|-----------|---------------------------------|--|--------|------|------------|-----------------|
| 1 | 74577 | 74577980088 | Line Item 330.050 ITEM 330, LIMESTONE ROCK ASPHALT, TYPE I, GRADE D Contract: 745-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/23/2015 Line Item: 330.050 Plant Address: 6895 FM 1022, Uvalde TX 78002 Notes: 14-05 Delivery date: Needed 11/23/15 TxDOT contact: Kristi Morriss 74577540607 FOR TXDOT INTERNAL USE ONLY | 523.61 | TON | \$35.725 | \$18,705.97 |
| 2 | 74577 | 74577980088 | Delivery Type - Storage Stockpile | 146 | MILE | \$0.1435 | \$10,970.15 |

Total \$29,676.12